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|  | <b>GST TAX INVOICE</b><br><b>OM MEDICAL</b><br>SHOP NO.2 PART A, GROUND FLOOR, MILKAT NO.1100804557,<br>SR.NO.207/3, RAJVIR HEIGHTS, DIGHI ROAD BHOSARI, PUNE | <b>GST No.</b> :<br><b>DI. No.</b> : 20-624587, 21-624588<br><b>PH. No.</b> : 9834414116<br><b>Email</b> : |
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| <b>Patient Name</b> : VIJAY TUZARE<br><b>Dr. Name</b> : DR VITTHAL GARJE<br><b>Patient No.</b> : 8208769695 | <b>Invoice No.</b> : AM/C434/26/160<br><b>Inv. Date</b> : 02-07-2026<br><b>Pat. Address</b> : bhosri |
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| Product                | HSN | B.No           | Exp.  | Qty  | Pack   | MRP    | Gross | Disc | GST   | Net   |
|------------------------|-----|----------------|-------|------|--------|--------|-------|------|-------|-------|
| MONAST LC TAB -        |     | GA16501<br>2   | 07/27 | 3.00 | 1 x 10 | 163.40 | 46.69 | 0.00 | 5.00  | 49.02 |
| ONVIN 4MG MD TAB - CAD |     | PF26005        | 02/28 | 4.00 | 1 x 10 | 54.87  | 20.90 | 0.00 | 5.00  | 21.95 |
| pantolab dsr -         |     | CATt-254<br>88 | 10/27 | 4.00 | 1 x 10 | 150.00 | 53.57 | 0.00 | 12.00 | 60.00 |
| dolo 500 -             |     | DOASO3<br>53   | 09/28 | 6.00 | 1 x 5  | 14.17  | 16.19 | 0.00 | 5.00  | 17.00 |

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| <b>Amt. In Words</b> : ONE HUNDRED AND FORTY-SEVEN RUPEES AND NINE SEVEN PAISE ONLY<br><b>Credit Bal.</b> :147.97<br><b>Terms &amp; Conditions</b><br>1. Medicine return shall be done within 7 days of purchase.<br>2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged.<br>3. No return/Exchange will be processed without presenting the original bill. | GROSS 137.35<br>DISCOUNT 0.00<br>TAX 10.62<br><hr/> <b>NET AMT.</b> <span style="color: green; font-weight: bold;">148.00</span> |
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| <b>OM MEDICAL</b><br>SHOP NO.2 PART A, GROUND FLOOR, MILKAT NO.1100804557, SR.NO.207/3, RAJVIR HEIGHTS,<br>DIGHI ROAD BHOSARI, PUNE<br><b>Customer Care</b> : 9834414116 | <b>Authorized Signatory</b> |
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